

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>119707-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	119707
Alt Order #	06387680
Deal #	
Order Flight	10/25/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRAZ	830-9a Sun	8:30-9a		10/22/12 to 10/28/12	1x	-----1				
	WRAZ			Su	10/28/12	1:00	8:48 AM	OFA-12-G-181H	\$100.00		1
4	WRAZ	9-10a M-F	9-10a		10/25/12 to 10/31/12	2x	M--TF--				
	WRAZ			F	10/26/12	1:00	9:50 AM	OFA-12-G-181H	\$330.00		2
5	WRAZ	10-11a M-F	10-11a		10/25/12 to 10/31/12	3x	M--TF--				
	WRAZ			Th	10/25/12	1:00	10:27 AM	OFA-12-G-181H	\$150.00		3
	WRAZ			F	10/26/12	1:00	10:21 AM	OFA-12-G-181H	\$150.00		2
6	WRAZ	11a-12n M-F	11a-12n		10/22/12 to 10/28/12	1x	---TF--				
	WRAZ			F	10/26/12	1:00	11:53 AM	OFA-12-G-181H	\$80.00		1
7	WRAZ	12n-1p M-F	12n-1p		10/22/12 to 10/28/12	1x	---TF--				
	WRAZ			F	10/26/12	1:00	12:43 PM	OFA-12-G-181H	\$80.00		1
9	WRAZ	3-4p M-F	3-4p		10/25/12 to 10/31/12	1x	M--TF--				
	WRAZ			Th	10/25/12	1:00	3:39 PM	OFA-12-G-181H	\$120.00		1
10	WRAZ	4-5p M-F	4-5p		10/25/12 to 10/31/12	1x	M--TF--				
	WRAZ			F	10/26/12	1:00	4:50 PM	OFA-12-G-181H	\$170.00		1
11	WRAZ	5-6p M-F	5-6p		10/25/12 to 10/31/12	1x	M--TF--				
	WRAZ			F	10/26/12	1:00	5:39 PM	OFA-12-G-181H	\$210.00		1
12	WRAZ	7-730p M-F	7-7:30p		10/22/12 to 10/28/12	1x	---TF--				
	WRAZ			F	10/26/12	1:00	7:27 PM	OFA-12-G-181H	\$1,160.00		1
13	WRAZ	730-8p M-F	7:30-8p		10/22/12 to 10/28/12	1x	---TF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA FOR AMERICA
Estimate Number	1537

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	119707-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	119707
Alt Order #	06387680
Deal #	
Order Flight	10/25/12 - 10/29/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WRAZ	730-8p M-F	7:30-8p	F	10/26/12	1:00	7:45 PM	OFA-12-G-181H	\$1,160.00		1
14	WRAZ	World Series	World Series		10/22/12 to 10/28/12	2x	---2---				
	WRAZ			Th	10/25/12	1:00	8:01 PM	OFA-12-G-181H	\$3,200.00		2
	WRAZ			Th	10/25/12	1:00	10:00 PM	OFA-12-G-181H	\$3,200.00		1
15	WRAZ	Fri Prime 9-10p	9-10P		10/22/12 to 10/28/12	1x	----1--				
	WRAZ			F	10/26/12	1:00	9:19 PM	OFA-12-G-181H	\$2,480.00		1
16	WRAZ	WRAL's 10pm News on Fox 50 Late News			10/25/12 to 10/31/12	2x	M--TFSS				
	WRAZ			F	10/26/12	1:00	10:45 PM	OFA-12-G-181H	\$2,180.00		2
17	WRAZ	WRAL's 10pm News on Fox 50 Late News			10/25/12 to 10/31/12	1x	M--TFSS				
	WRAZ			Su	10/28/12	1:00	12:51 AM	OFA-12-G-181H	\$800.00		1
				LR due to MLB runover							
				LR due to MLB runover							
18	WRAZ	11-1130p M-F	11-1130p		10/25/12 to 10/31/12	1x	M--TF--				
	WRAZ			Th	10/25/12	:00			<del>\$180.00</del>	Credited	1
19	WRAZ	1130p-12x M-F	1130p-12x		10/25/12 to 10/31/12	1x	M--TF--				
	WRAZ			Th	10/25/12	:00			<del>\$130.00</del>	Credited	1
<u>Aired Spots</u>				<b>16</b>							

Gross Total **\$15,570.00**

Agency Commission **\$2,335.50**

Net Amount Due **\$13,234.50**

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.